

Standard Form No. 1034  
7 GAO 5030  
1034-105-01PUBLIC VOUCHER FOR PURCHASES AND  
SERVICE, OTHER THAN PERSONAL

Use continuation sheet(s) if necessary

VOU. NO. \_\_\_\_\_

BU. VOU. NO. 1U. S. Department of the ~~Navy~~ Air Force  
(Department, bureau, or establishment)Voucher prepared at Baltimore, Maryland April 30, 1962  
(Give place and date)Payee's Account No. AAD 51011-AA ~~Bureau Code~~ 11-3TO Westinghouse Electric Corporation - Air Arm Division  
(Payee)P. O. Box 1693 Baltimore 3, Maryland  
(Address)

PAID BY

*Encl #1*  
*DDP-3405-62*  
COPY OFContract No. AF33(657)7351 Date 2/26/62 Req. No. \_\_\_\_\_ Date \_\_\_\_\_ Invoice Rec'd. \_\_\_\_\_  
Shipped from \_\_\_\_\_ to \_\_\_\_\_ Weight \_\_\_\_\_ Govt. B/L No. \_\_\_\_\_

No. and Date of Order	Date of Delivery or Service	ARTICLES OR SERVICES (Enter description, item number of contract or Federal supply schedule, and other information deemed necessary)	Quantity	UNIT PRICE		AMOUNT	
				Cost	Per		
	<u>Inception 3/1/62 to 4/15/62</u>	<u>COST REIMBURSABLE</u>  <u>Forwarded from Statement of Cost</u>  <u>Navy Auditor, NAO/WEST/BALTO.</u>					
		TOTAL					<u>19,523.00</u>

PAYMENT:

COMPLETE ☐

PARTIAL ☐

FINAL ☐

PROGRESS ☐

ADVANCE ☐

(PAYEE MUST NOT USE THIS SPACE)

DIFFERENCES \_\_\_\_\_

Amount verified; correct for \_\_\_\_\_  
(Signature or initials) \_\_\_\_\_† Approved for \_\_\_\_\_ = \$ 19,523.00

By \_\_\_\_\_

Title \_\_\_\_\_

Exchange rate \_\_\_\_\_ = \$1.00

Pursuant to authority vested in me, I certify that this voucher is correct and proper for payment.

\_\_\_\_\_  
(Authorized Certifying Officer) (Date)

THE REVERSE OF THIS FORM MUST BE EXECUTED WHEN PURCHASES ARE MADE OR SERVICES SECURED WITHOUT WRITTEN AGREEMENT IN ANY FORM

## ACCOUNTING CLASSIFICATION (REVISED 12-57)

Appropriation Symbol and Sub-head	Object Class	Expenditure Account	Chargeable Activity	Bureau Control Activity No.	Bureau Control No.	Subauthorization		Amount
						Activity	Number	

I.R. No's. \_\_\_\_\_

Project Order Date \_\_\_\_\_

Paid by { Check No. \_\_\_\_\_ for \$ \_\_\_\_\_ on Treasurer of the United States in favor of payee named above.

{ Check No. \_\_\_\_\_ for \_\_\_\_\_ (Amount) on \_\_\_\_\_ (Name of bank)

{ Cash, \$ \_\_\_\_\_, on \_\_\_\_\_, 19\_\_\_\_ Payee \_\_\_\_\_

\* When used in foreign countries, insert name of currency of country in which used.

† If the ability to certify and authority to approve are combined in one person, one signature only is necessary; otherwise the approving officer will sign on the line below "Approved for \$ \_\_\_\_\_", and over his official title.

Per \_\_\_\_\_

Title \_\_\_\_\_

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